

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rekha Rao
Address 3737, Jubilee Hills, Mumbai
PHONE 9612414760
GSTIN 24AZHTD7694I1Z4
PAN NWBWP6570I
Place of Supply Maharastra (34)

Invoice No. 7094
Invoice Date 12-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Insulation Material	roll	7019	42	1500	10%	6300.00	18%	56700.00
Brick Trowels	piece	3529	11	100	10%	110.00	18%	990.00
Mortar Boards	piece	3550	46	300	10%	1380.00	18%	12420.00
Roofing Sheets	sheet	3802	42	300	10%	1260.00	18%	11340.00
Total								81450.00

Sub Total 81450.00
CGST 9% 7330.50
SGST 9% 7330.50
Total Amount 96111.00

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 18888681234
Bank Branch IFSC SBIN362TR7